

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

BRENDA BUNCH

Debtor(s)

Case No. 14-42947

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/29/2014.
- 2) The plan was confirmed on 03/05/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/30/2016, 05/12/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/08/2018.
- 6) Number of months from filing to last payment: 41.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,904.69
Less amount refunded to debtor	\$300.00

NET RECEIPTS: **\$10,604.69**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$476.09
Other	\$42.50

TOTAL EXPENSES OF ADMINISTRATION: **\$4,518.59**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Arnoldharris	Unsecured	150.00	NA	NA	0.00	0.00
BILL ME LATE	Unsecured	783.00	NA	NA	0.00	0.00
COMENITY BANK	Secured	3,629.00	0.00	500.00	499.75	0.00
COOK COUNTY TREASURER	Secured	5,000.00	4,707.96	4,707.96	4,309.49	0.00
COOK COUNTY TREASURER	Unsecured	5,000.00	NA	NA	0.00	0.00
Credit Cntrl	Unsecured	150.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	268.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	933.00	933.74	933.74	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	605.00	605.09	605.09	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,941.00	4,046.57	4,046.57	37.17	0.00
QUANTUM3 GROUP LLC	Unsecured	2,079.00	2,161.76	2,161.76	19.86	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Secured	1,000.00	0.00	500.00	499.73	30.50
QUANTUM3 GROUP LLC	Unsecured	648.00	696.91	696.91	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	178.00	738.37	738.37	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	3,629.00	3,629.44	3,629.44	33.34	0.00
SELECT PORTFOLIO SVC	Secured	70,100.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	58,072.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	NA	51,646.74	51,646.74	656.26	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,875.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,825.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,545.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,570.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,671.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,593.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,897.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,775.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,775.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/NAVIENT	Unsecured	872.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	563.00	NA	NA	0.00	0.00
WEINSTEIN & RILEY PS	Unsecured	NA	888.40	888.40	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$5,707.96	\$5,308.97	\$30.50
TOTAL SECURED:	\$5,707.96	\$5,308.97	\$30.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,347.02	\$746.63	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,518.59</u>
Disbursements to Creditors	<u>\$6,086.10</u>
TOTAL DISBURSEMENTS :	<u>\$10,604.69</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/13/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (09/01/2009)